

# Georgia Interlocal Risk Management Agency

GMA Property & Liability Self-Insurance Program

## CONTRIBUTION PAYMENT TERMS

**CITY OF SMYRNA**

**RLFC# SM3**

INVOICE NUMBER	<b>270984</b>
EFFECTIVE DATE	<b>05/01/2018</b>
INVOICE AMOUNT	<b>\$550,526</b>
PROPOSAL NUMBER	<b>RSM3-PR2018-1</b>

### PAYMENT TERMS:

- OPTION 1: Full Amount Due on Binding
- OPTION 2: 50% Down – Balance due in 30 days
- OPTION 3: 25% Down – Balance due in 4 monthly installments. The entire contribution must be paid within 6 months of the effective date.

Checks should be made payable to **GIRMA**. Please sign and return with your check to:

Georgia Interlocal Risk Management Agency  
P.O. Box 105377  
Atlanta, Georgia 30348

Please sign and date on the lines below that you have read and accept the limits and deductibles outlined in the renewal terms. Please return the signed invoice with your initial payment to the GIRMA address above.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date